



Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Date: 04/07/2014 Page 1 of 2	
				Billing Contact: ROBERT SILBAUGH Telephone:	
Vendor: County Of Ventura 800 S Victoria Ave Ventura CA 93009-0001 Vendor ID: 10000946 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Gartner Membership County of Ventura - Gartner Subscription/Membership Services For: * Mario Sierra (IT Executives - Essentials) * Jonathan Behnke (Core Connect Advisor) * George Brister, Denise McAnally, Gary Hayslip (Core Research Reference) Total Amount = \$69,833.25 (includes 2.5% tax) Contacts: IT Sourcing Manager, Jonathan Behnke, 619-533-4872 Budget Analyst, Susan Graham, 619-533-4812 Debra Bond (Core Research Advisor) Total Amount = \$8,138.50 (includes 2.5% tax) Contacts: Deputy Director, Deb Bond, 619-236-6610 Budget Analyst, Gabe Rubi, 619-533-3465 Communications Division, Total Amount: \$4,202.50 (includes 2.5% tax) Contacts: Interim Deputy Director, Denise McAnally, 619-525-8654 Budget Analyst, Christiana Gauger, 619-525-8657	82,174.25 EA	USD 1.00	USD 82,174.25	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 82,174.25		
			Tax \$ 0.00		
			PO Total \$ 82,174.25		
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